

4702

1 BILL NO. S-79-11-05

2 SPECIAL ORDINANCE NO. S-199-79

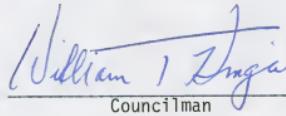
3 AN ORDINANCE approving blanket Civil City  
4 and City Utilities Purchase Orders for  
5 1980 for Grease and Oil Requirements for  
various departments of the City.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:

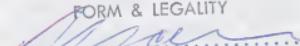
8 SECTION 1. That the Civil City and City Utilities Blanket  
9 Purchase Orders, numbered and listed below, dated October 22, 1979, between  
10 City Purchasing Director, City Utilities Purchasing Agent, respectively, and  
11 the Board of Public Works and the following companies for the purchase of  
12 automotive grease and oil requirements for various departments of the City,  
13 all as more particularly set forth in said Purchase Orders, which are on  
14 file in the Office of the Department of Purchasing and are by reference  
15 incorporated herein and made a part hereof, be and the same is in all things  
16 ratified, confirmed and approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Aero Oil Company	B-4-06802	B-1467
Inland Oils, Inc.	B-4-06803	B-1468

20 SECTION 2. That this Ordinance shall be effective upon passage  
21 and approval by the Mayor.

22   
23 William I. Zinga  
24 Councilman

31 APPROVED AS TO  
32 FORM & LEGALITY

  
33 William N. Salin, City Attorney

Read the first time in full and on motion by Hinga, seconded by Jelives, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 11-13-79

Charles W. Westerman Jr.  
CITY CLERK

Read the third time in full and on motion by V. Belovich, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 11-27-79

Charles W. Westerman Jr.  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 1-199-79 on the 27th day of November, 1979.  
ATTEST: (SEAL)

Charles W. Westerman Jr.  
CITY CLERK

Winfred C. Mayo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th  
day of November, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman Jr.  
CITY CLERK

Approved and signed by me this 30th day of November, 1979,  
at the hour of 3 o'clock P M., E.S.T.

Robert J. Hamer  
MAYOR

Bill No. S-79-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1980 for Grease and Oil Requirements for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*  
*James S. Stier*  
*John Nuckols*  
*Donald J. Schmidt*

11-27-79 CONCURRED IN  
DATE

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg - Board of Works

Date October 22, 1979

From Ruth Winget - Purchasing Department

Subject Bid Reference Number 551 - Grease & Oil Requirements for 1980

**COPIES TO:**

Ed Stanczak

Attached is tab & bids relating to Purchase Order numbers B-1467 & 1468, B-4-06802 & B-4-06803 which has been prepared favoring the attached Vendors for Grease & Oil for 1980 for all using departments.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order numbers are to be given to the attached Vendors until evidence of Council Approval is furnished to the Purchasing Department.

  
Ruth A. Winget  
Purchasing Department

Approved:



**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B-1467  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express, receipt, and correspondence.

DATE October 22, 1979

Aero Oil Company of Ft. Wayne  
1825 West Main Street  
Fort Wayne, Indiana 46807

SHIP TO —

WPC Plant  
City Utility Garage  
Filteration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE OR DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED  
INDIANA STATE BOARD OF ACCOUNTING

QUANTITY DELIVERED	QUANTITY ORDERED	DESCRIPTION	ACCT. OF W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for year 1980 requirements			
		Automotive Grease & Oil			
		Net 30 F.O.B. Delivered No Drum Exchange Per Bid Reference 551			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		APPROVED			
		By			
		Henry J. Schenck			
		May 22, 1980			
		APPROVED			
		By			
		Henry J. Scott			
		May 22, 1980			
		ATTENTION!			
		Send all purchase orders to General Accounting 4th Floor, City - County Bldg. 111 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

RW/Ije

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. BUL 1468

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 22, 1979

Indland Oils, Inc.  
P. O. Box 9007  
Fort Wayne, Indiana 46809

SHIP TO —

WPC Plant  
City Utility Garage  
Filteration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4TH FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DRAFTS, INDIA  
CERTIFICATION AS REQUIRED  
INDIANA STATE BOARD OF ACCOUNTING

QUANTITY RECEIVED	QUANTITY REQUIRED	DESCRIPTION	ACCT. OR W/INVOICE	UNIT PRICE	TOTAL
		Blanket Purchase Order for requirements	1980		
		Automotive Grease & Oil	Board of Accountants		
		Firm Price Net 30 F.O.B. Delivered Drum Deposit \$20.00 Per Bid Reference 551			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/Ije			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE FORFEITED.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park  
(lawton), Street Dept., EMS, Board of Aviation

Aero Oil Company of Ft. Wayne  
1825 West Main Street  
Fort Wayne, Indiana 46807

DELIVER TO:-  
DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, IN ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS AND CONDITIONS ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, EXCEPT AS OTHERWISE NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IN. SALES TAX EXEMPT, CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR UNDERSTANDING, RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for Automotive Oil & Grease for 1980		
		Net 30 F.O.B. Delivered No Drum Exchange Per Bid Reference		
		<b>APPROVED</b> Board of Public Works Henry P. Wehner E. S. A. S. Mar May J. Scott		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		RW/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park  
(lawton), Street Dept., EMS, Board of Aviation

Indland Oils, Inc.  
P. O. Box 9007  
Fort Wayne, Indiana 46809

DELIVER TO:  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND  
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-06803

October 22, 1979

DATE  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:  
DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL ALLOW FOR DELAY IN SHIPMENT OF CORRESPONDENCE.		Blanket Order for Automotive Oil & Grease for 1980		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER		Net 30 F.O.B. Delivered Drum Deposit \$20.00 Per Bid Reference 551 Firm Price		
THE CONTRACTOR OF VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		RECEIVED Henry P. Webster S. J. [Signature] Price J. [Signature]		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR SHIPMENT, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.		SUBJECT TO COUNCILMANIC APPROVAL		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 551ITEM: GREASE & OILDEPARTMENT: Bd. of SafetyOPEN DATE: 10-16 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BIDS MAILED	RETURNED
Summit City Standard 1001 Leesburg Road Ft. Wayne, Ind.	9/27/79 W.A. Lawrence	9-18-79		
Glasieux Refinery 4133 New Haven Ave. Ft. Wayne, Indiana		9-18-79		
Fortmeyers Box 2601 Ft. Wayne, Ind.		9-18-79		
Indland Oils P.O. Box 9007 Ft. Wayne, Ind.	9/27/79 DICK Mornberger	9-18-79		10-15-79
Shell Oil #2B Hallen Shead 4017 Vineland Ft. Wayne, Ind. 46805		9-18-79		
Aero Oil Co. 1825 W. Main Street Ft. Wayne, Ind. 46802	9-19-79 Tom DeBrunner	9-18-79		10-15-79
Associated Tires 2203 S. Lafayette St. Ft. Wayne, Indiana		9-19-79		
DuBois Chemical 518 E. Washington Blvd. Ft. Wayne, Ind.	9-20-79 Tom Sherbondy	9-18-79		
Mobile Oil 3919 Mobile Ave. Ft. Wayne, Ind.		9-18-79		
McIntosh Co. 3910 Northrup Ft. Wayne, Ind.		9-18-79		

RECORDS OF SIDS ISSUED TO BIDDERS

BID NO. 551

ITEM: GREASE & OIL

DEPARTMENT: Bd. of Safety

OPEN DATE: 10-16 TIME: 11:00

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your报价 as indicated below.

\*Mail all replies and correspondence re. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</u>				
<p>The accompanying bidders sheet must be properly completed and returned as you bid, along with properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.</p> <p>We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid.</p> <p>Adequate stocks will be available upon demand, however, our quantities are estimates only.</p> <p>We require a guaranteed firm price for all purchases made by us during the year 1980.</p> <p>The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.</p>				
<p>Affirmative Action ON FILE: <u>ATTACHED: X</u></p>				

Bid Bond required

Performance Bond

See instructions item No. 18 on reverse side hereof.

Terms  % cash discount if paid within Net 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of mailing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, supporting and at the times and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7-30 days from receipt of order <sup>2-3 normally</sup>.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

AERO OIL CO - FT. WAYNE Division

Name of Company

R.J. DeBrennen

Branch Manager

Address 1825 W Main St.

City Ft. Wayne Zip 46808

Date 10/15/79

1980  
EST

		DESCRIPTION	SPECIFICATIONS		TYPE-CODE	PRICE
72 Gal	FL	Detergent Oil #20 in 55 Gal Drums	API Service SE-CC			\$180 gal \$ 199.00 doz
1000 Gal.	FL	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC		Amoco 200	\$180 gal \$ 199.00 doz
4 Cases	FL	Detergent Oil SAE 20W in 24/1 Quart Cans			Amolube Motor Oil	\$2.45 gal \$ 14.65 doz
385 Gal	FL / MULTY	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB		Amoco MV SAE 10W30	\$182 gal \$ 108.00 doz
2 Cases	NON DET	Non-Detergent Oil #30 in 24 Qts./Case				\$2.45 gal \$ 14.65 doz
2 Cases	FL	Detergent Oil 20WT			Havoline	\$2.45 gal
2 Cases	FL	Detergent Oil 30WT			Havoline	\$2.45 gal \$ 14.65 doz
110 Gal.	NON DET	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE		Amolube Motor Oil	\$2.45 gal \$ 117.25 doz
745 Gal	SUPERD III	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD		Kendall Amoco 300	\$188 gal \$ 103.00 doz
928 Gal.	SUPERD III	Diesel Oil SAE #30 in 55 Gal. Dris (Bulk)	MIL-L-2104C API Service SE-CD		Kendall Amoco 300	\$188 gal \$ 103.00 doz
2210 Gal.	KENDALL OVS	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent		Indoil Industrial Oil #21	\$16 gal \$ 88.55 doz
2 cases	GT-1 MOTORCYCLE 2 CYCLE	Outboard Motor Oil in 24/10t. Cans	Premium Grade		Kendall American Out- Board Motor Oils	\$2.21 gal \$ 16.25 doz
11 Drums	DEXRON ATF	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent			\$193 gal \$ 106.50 doz
1 Drum	L-424	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MOLYLITH or Equivalent		American Molylith Grease	\$5305 pound \$ 213.00 drum
240 lbs.	L-424	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent		American Molylith Grease	\$5575 pound \$ 66.30 drum
1 Drum	S-825 35 CAN ONLY	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent		Permalube Wheel Bearing Grease	\$4975 pound \$ 17.41 can

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes L-421	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	\$ 6825 \$ 683 ctu
1200 lbs. NSMP	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	\$ .40 \$ 4800 du

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal. FL <i>MULTI</i> 10/30 or 20/40	Detergent Oil in SAE 10W-40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	\$ 198 gal \$ 108.00 du
440 Gal. FL <i>MULTI</i>	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	\$ 198 gal \$ 108.00 du
605 Gal. <i>FOR ATF</i>	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	\$ 193 \$ 106.15 du
55 Gal. FL	40 Weight FL	Kendall	\$ 180.00 \$ 99.00 du
155 Gal. SUPERB 20/50	20W-50 Superb	Kendall	\$ 211 gal \$ 116.05 du
430 Gal. <i>DEXRON ATF</i>	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ 193 gal \$ 106.15 du
110 Gal. <i>KENOL</i> R20 047 EP	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ 109 gal \$ 114.00 du
55 Gal. —	" #33 - 55 Gal. Drum	" "	\$ —
55 Gal. —	Omala #33 - 55 Gal. Drums	Shell Oil	\$ —
110 Gal. FL	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ 180.00 \$ 99.00 du
165 Gal. <i>KENDALL</i> R20 047 EP	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ 211 gal \$ 114.95 du
120 lbs. L-416	Amolith #1 120 lb. Drum	Standard Oil	\$ .505 gal \$ 60.30 du
55 Gal. <i>KENDALL</i> 155 COMP AGMA #8	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ .382 gal \$ 153.00 du
1000 Gal. FL	Amogas Engine Oil SAE 30 - in 55 Gal. Drum	American Oil	\$ 180 gal \$ 99.00 du
1000 Gal. <i>SUPERD</i> III	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ 180 gal \$ 103.90 du
480 lbs. L-424	Rykon Grease #2 - 120 lb. drum	American Oil	\$ 52.50 \$ 66.30 du
30 Gal. <i>KENOIL</i> R20 053 EP	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ 35.00 \$ 112.75 du
165 Gal. <i>KENOIL</i> R20 080 EP	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ 22.00 \$ 122.10 du

1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal. —	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ —
120 lbs. SR-12 X 39* only	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$ 4.975 \$ 19.97/can
55 Gal. —	#700 - 55 Gal. Drum	Gladieux	\$ —
152 lbs —	Multi-purpose Gear Lube #90 in 38 lbs Cans.		\$ —
110 Gal. FL	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$ 180.00 \$ 99.00 drum
	Drum Deposit on 55 Gallon Returnable Drums		
110 Gal. FL	Amoco 200 20 Wt.		\$ — \$ 190.00 \$ 99.00 drum

COMPANY: AERO OIL CO - FT. WAYNE DIVISIONTERMS: NET 30SIGNATURE: R. J. DeBruunnesDATE: Oct 15, 1979

No drum deposit, however drums remain property of Aero Oil Co.  
and will be picked up when empty

R.J.D.

Bid #551 Grease & Oil

EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	Page L of 3	Aero Oil C.	Andland	National	DuBois
72 Gal	Detergent Oil #20 in 55 Gal Drums	API Service SE-CC	B-1461 B4-06304	1.94 1.80/gal 1.80/gal	7/23/32 7/23/32 7/23/32	1.94 1.94 1.94	1.94	1.94	1.94
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	1.94 1.80/gal 1.80/gal	7/23/32 7/23/32	1.94	1.94	1.94	1.94
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	2.44/gal \$14.64/case	7/23/32	2.29	2.29	2.29	2.29
385 Gal	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	1.94/gal \$10.80/gal	7/23/32	1.87	1.87	1.87	1.87
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			2.44/gal \$14.64/case	7/23/32	2.19	2.19	2.19	2.19
2 Cases	Detergent Oil 20WT		Havoline	2.44/gal.	7/23/32				
2 Cases	Detergent Oil 30WT		Havoline	\$14.64/case	7/23/32	2.29	2.29	2.29	2.29
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	2.44/gal. \$17.20/case	7/23/32	1.89	1.89	1.89	1.89
745 Gal	Diesel Oil SAE 20-30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Non-Pet. 2.14/gal \$103.40/case	7/23/32 7/23/32	1.98	1.98	1.98	1.98
928 Gal.	Diesel Oil SAE #30 in 55 Gal. Dris. (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Super-D III 2.88/gal. \$103.36/case	7/23/32	1.98	1.98	1.98	1.98
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	Kendall 2.61/gal \$88.50/case	7/23/32	1.79	1.79	1.79	1.79
2 cases	Outboard Motor Oil in 24/1Qt. Cans	Premium Grade	Kendall American Out-Board Motor Oil	GT-1 20W 2.71/lb \$16.26/case	7/23/32	3.73	3.73	3.73	3.73
11 Drums	Automatic Transmission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		Dexron ATF 1.93/gal. \$106.50/case	7/23/32	1.72	1.72	1.72	1.72
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MILYLITH or Equivalent	American Molylith Grease	1.424 .5325 pounds \$213.00/case	7/23/32	1.72	1.72	1.72	1.72
240 lbs.	Lithium Base Grease containing Moly-Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	1.424 .5325 pounds \$66.30/case	7/23/32	1.90/lb.	1.90/lb.	1.90/lb.	1.90/lb.
1 Drum	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	1.50/lb \$582.35# 1475 pounds \$17.44/case	7/23/32	1.95/lb.	1.95/lb.	1.95/lb.	1.95/lb.

*Disqualified*

DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	Supplier	Comments
160 Tubes	Multi-purpose grease In tubes (specify oz. tube & No. Tubes per case) 14-3 1/4oz. 10 tubes to case	Amoco Lithium	Kendall 1-421 1-6825 MP Grease Kendall \$ 6.83/lbs.	Kendall Oil	46 oz. tube case 4 (7 cas.)
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums	Amer. MP Gear Lube SAE 80 90 and 140	NSM P Kendall (.40) \$ 48.00/lbs.		.70/tube 145/lb.

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	FL MULTY 10/3000/20/40 1.98/gal. \$ 108.90/drv.		1.88
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	FL MULTY 1.98/gal. \$ 108.90/drv.		1.79
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F. M2C33F	FORD ATF (1.93) \$ 106.15/drv.		2.00
55 Gal.	40 Weight FL	Kendall	FL (1.80/gal.) \$ 99.00/drv.		
155 Gal.	20W-50 Superb	Kendall	FL (1.80/gal.) \$ 116.05/drv.		2.77
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	DEVRON ATF (1.93/gal.) \$ 106.15/drv.		
110 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	KENDALL (1.99/gal.) \$ 114.90/drv.		N/A
55 Gal. 1	" #33 - 55 Gal. Drum	Shell Oil	KENDALL (1.99/gal.) \$ 114.90/drv.		"
55 Gal.	Omala #33 - 55 Gal. Drums	Shell Oil	FL (1.80/gal.) \$ 99.00/drv.		"
110 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	KENDALL (1.99/gal.) \$ 114.90/drv.		"
165 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	FL (1.80/gal.) \$ 114.90/drv.		"
120 lbs.	Amolith #1 120 lb. Drum	Standard Oil	FL (1.80/gal.) \$ 114.90/drv.		"
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	FL (1.80/gal.) \$ 114.90/drv.		"
1000 Gal.	Amogas Engine Oil SAE 30:- in 55 Gal. Drum.	American Oil	FL (1.80/gal.) \$ 99.00/drv.		"
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	Super-D (1.88/gal.) \$ 103.40/drv.		1.94
480 lbs.	Rykon Grease #2 - 120 lb. drum	American Oil	FL (1.80/gal.) \$ 114.90/drv.		
50 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	FL (1.80/gal.) \$ 12.25/lbs.		N/A
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	FL (1.80/gal.) \$ 122.10/drv.		"

*Disqualified*

DESCRIPTION	TYPE-CODE	Aero-Oil PRICE	Brilland Oil	Hannover Chemical	nu-vo Chemical
20 Gal.	Industrial Oil #15 - 5 Gal. Cans				
120 lbs.	Amovis Lubricant No8-X- In 120 lb. Cans	American Oil \$5.75/19.00/can	N/A 11		
55 Gal.	#700 - 55 Gal. Drum	American Oil \$1.89/gal	"		
152 lbs	Multi-purpose Gear Lube #90 In 38 lbs Cans	Gladieux \$4.50/lb.			
110 Gal.	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil FL(1.80/gal) \$99.00/can	1.89		
	Drum Deposit on 55 Gallon Returnable Drums				
110 Gal.	Amoco 200 20 Wt.	American Oil FL(1.80/gal) \$99.00/can	20.00		
			Nonreturnable deposit	Firm Price	

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, as to the conditions on the reverse hereof, are represented on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to the Purchasing Director.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Page 1 of 6

Ref. No. 551

Date September 13, 1979

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Start Price	End Price
<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</u>				
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1980.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action ON FILE: _____ ATTACHED: <input checked="" type="checkbox"/>		

Bid Bond required  Performance Bond  See instruction item No. 18 on reverse side hereof.Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions stipulated and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

SIGN HERE: INLAND OILS INC.Name of Company Riley Octobrilliant 11-Pvs.Address P.O. Box 9007City Fort Wayne, Ind. 46809 Date 10/16/79

1980  
EST.

	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal Drums	API Service SE-CC		\$ 1.94
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	\$ 1.94
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	\$ 2.29
385 Gal	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	\$ 1.87
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			\$ 2.19
2 Cases	Detergent Oil 20WT Detergent Oil 30WT		Havoline Havoline	\$ 2.29
110 Gal.	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	\$ 1.89
745 Gal	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ 1.98
928 Gal.	Diesel Oil SAE #30 in 55 Gal. Dris,(Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ 1.98
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	\$ 1.79
2 cases	Outboard Motor Oil in 24/1Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oil	\$ 3.73
11 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		\$ 1.72
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	\$ .48 18
240 lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molylith Grease	\$ 1.50 18
1 Drum	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	\$ N/A

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	<i>70.74</i> <del>70.74</del>
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	\$ 45.00

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	\$ 1.88
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	\$ 1.79
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	\$ 2.00
55 Gal.	40 Weight FL	Kendall	\$
155 Gal.	20W-50 Superb	Kendall	\$ 2.77
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ N/A
110 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ N/A
55 Gal.	" #33 - 55 Gal. Drum	" "	\$ N/A
55 Gal.	Omala #33 - 55 Gal. Drums	Shell Oil	\$ N/A
110 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ N/A
165 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ N/A
120 lbs.	Amolith #1 120 lb. Drum	Standard Oil	\$ N/A
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ N/A
1000 Gal.	Amogas Engine Oil SAE 30 - in 55 Gal. Drum	American Oil	\$ N/A
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ 1.94
480 lbs.	Rykon Grease #2 - 120 lb. drum	American Oil	\$ N/A
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ N/A
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ N/A

1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ <u>N/A</u>
120 lbs.	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$ <u>N/A</u>
55 Gal.	#700 - 55 Gal. Drum	Gladieux	\$ <u>N/A</u>
152 lbs	Multi-purpose Gear Lube #90 in 38 lbs Cans		\$ <u>45 75</u>
110 Gal.	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$ <u>1.89</u>
	Drum Deposit on 55 Gallon Returnable Drums		\$ <u>20 00</u>
110 Gal.	Amoco 200 20 Wt.		\$ <u>?</u>

COMPANY: INDIANA OILS INC.SIGNATURE: Richard O'HanleyTERMS: 30 DAYS NETDATE: OCT 12, 1979

PRICES ARE FIRM FOR THE YEAR 1980  
 AND DO NOT INCLUDE FEDERAL ROAD TAXES.

## CITY OF FORT WAYNE ✓

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Assume your responsibility indicated hereon.

\*Mail all replies and correspondence, one to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Page 1 of 6

Ref. No. 551

Date September 13, 1979

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</u>				
<p>The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.</p> <p>We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid.</p> <p>Adequate stocks will be available upon demand, however, our quantities are estimates only.</p> <p>We require a guaranteed firm price for all purchases made by us during the year 1980.</p> <p>The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.</p>				
<p>Affirmative Action ON FILE: _____ ATTACHED: _____</p>				

Bid Bond required   Performance Bond

See Instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices and expense set forth.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

National Chemsearch

Name of Company  Bid Manager

For  Title

Address  P.O. Box 2170

City  Irving, TX Date  10-4-79

1980 EST	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 In 55 Gal Drums	API Service SE-CC		\$
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	\$
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	\$
385 Gal	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	\$
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			\$
2 Cases	Detergent Oil 20WT		Havoline	\$
2 Cases	Detergent Oil 30WT		Havoline	\$
110 Gal.	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	\$
745 Gal	Diesel Oil SAE 20- 30-40-Lowash Series 3 In 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$
928 Gal.	Diesel Oil SAE #30 in 55 Gal. Dris. (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, In 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent Enerlex 8.60 Gal.	Indoil Industrial Oil #21	\$ 19,006.00
2 cases	Outboard Motor Oil in 24/1Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oils	\$
11 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		\$
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MOLYLITH or Equivalent	American Molyth Grease	\$ 760.00
240 lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 In 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyth Grease	\$ 468.00
1 Drum	Lube - Plus Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	1.95 lb. Permalube or Equivalent	Permalube Wheel Bearing Grease	\$

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14- " 48 oz. per tube tubes to case	Lube Plus (4 Cases)	Amoco Lithium MP Grease	\$ 400.00
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	\$
<b>Grand Total</b>				<b>20,634.00</b>

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	\$
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	\$
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	\$
55 Gal.	40 Weight FL	Kendall	\$
155 Gal.	20W-50 Superb	Kendall	\$
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$
110 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$
55 Gal.	" #33 - 55 Gal. Drum	" "	\$
55 Gal.	Omala #33 - 55 Gal. Drums	Shell Oil	\$
110 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$
165 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$
120 lbs.	Amolith #1 120 lb. Drum	Standard Oil	\$
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$
1000 Gal.	Amogas Engine Oil SAE 30:- in 55 Gal. Drum	American Oil	\$
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$
480 lbs.	Rykon Grease #2 - 120 lb. drum	American Oil	\$
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$

1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$_____
120 lbs.	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$_____
55 Gal.	#700 - 55 Gal. Drum	Gladieux	\$_____
152 lbs	Multi-purpose Gear Lube, #90 in 38 lbs Cans		\$_____
110 Gal.	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$_____
	Drum Deposit on 55 Gallon Returnable Drums		\$_____
110 Gal.	Amoco 200 20 Wt.		\$_____

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: Net 10 Days

DATE: 10-4-79

4702

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCH. ORDERS FOR GREASE & OIL REQ. FOR 1980

C. U. P. O. NO. B-1467 & C. C. P. O. NO. 4-6802  
C. U. P. O. NO. B-1468 & C. C. P. O. NO. 4-6803

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS J-79-11-05

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1980 GREASE AND OIL REQUIREMENTS FOR VARIOUS  
CITY DEPARTMENTS, AS FOLLOWS:

CITY UTILITIES PURCH. ORDER NO. B-1467 & CIVIL CITY PURCH. ORDER NO. B-4-06802 AERO OIL CO.

" " " " B-1468 & " " " " B-4-06803 INLAND OILS, INC.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE GREASE AND OIL REQUIREMENTS FOR VEHICLES USED BY VARIOUS CITY DEPTS.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) TO BE PAID BY RESPECTIVE  
DEPARTMENTS INVOLVED

ASSIGNED TO COMMITTEE